

SAPC 22273
Copy 3 of 5
10 December 1957

MEMORANDUM FOR: Chief, Finance Division
ATTENTION : Monetary Branch
SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

- a. Check drawn in favor of: **HALLER, RAYMOND AND BROWN, INC.**
b. Amount: **\$22,936.97**
c. Contract Number: **AF 33 (600) - 35906**
d. Invoice Number: **Bu. Voucher No. 3**
e. Check to be Dated: **16 December 1957**

2. Pertinent documentation in connection with this classified transaction which has not been included in comptrollers instruction No. 32 (Notice 20-56, after approval by the DCI 15 December 1956), is on file in the Office of the Project Comptroller.

3. The payment requested is based on progress made by the contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." The Allotment Symbol applicable to this request is **2-0175-10-000 (07.9)**, and the amount is chargeable to General Ledger Account No. 600.1.

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 2158/4417 when payment is ready for disposition.

Distribution:

- 0 & 1 - Addressee
3 - Contract SC-990 (Finance)
4 - **MASTER**
5 - Chrono

25X1A

25X1A

25X1A : 10 December 1957

Authorized Certifying Officer
10 December 1957

SECRET

SECRET

HAPC 22273
Copy 2 of 5
10 December 1957

MEMORANDUM FOR: Chief, Finance Division
ATTENTION : Monetary Branch
SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

- a. Check drawn in favor of: HALLER, RAYMOND AND BROWN, INC.
- b. Amount: \$22,986.87
- c. Contract Number: AF 33 (600) - 35906
- d. Invoice Number: Bu. Voucher No. 5
- e. Check to be Dated: 16 December 1957

2. Pertinent documentation in connection with this classified transaction which has not been included in comptrollers instruction No. 32 (Notice 20-56, after approval by the DCI 15 December 1956), is on file in the Office of the Project Comptroller.

3. The payment requested is based on progress made by the contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." The Allotment Symbol applicable to this request is X-0175-10-000 (07.9), and the amount is chargeable to General Ledger Account No. 600.1.

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 2158/4417 when payment is ready for disposition.

818925 DEC 18 57

44
13,669.444
2012
16/2/82
215832

Authorized Certifying Officer
10 December 1957

25X1A

SECRET

COST REIMBURSABLE
**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

D. O. Vou. No. _____
Bu. Vou. No. 5

STATINTL
U.S. _____

Voucher prepared at State College, Penna. December 5, 1957
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. 137

To Haller, Raymond and Brown, Inc.
124 N. Stiherton St. (Payee)
State College, Penna.
(Address) (City) (State)

Paid by

SAPC 22243
COPY 1 OF 2

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
						22,986.	87
PAYMENT:							
Complete <input type="checkbox"/>							
Partial <input type="checkbox"/>							
Final <input type="checkbox"/>							
Use continuation sheet(s) if necessary							
Shipped from		to	Weight	Government B/L No.		Total	22,986.87 ✓

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

(Sign original only)

Differences _____

Date 12/5/57 Payee Haller, Raymond and Brown, Inc.

Per _____

Amount verified; correct for _____

(Signature or initials)

Contract No. AF 33(600)-35906 Date 6/26/57 Req. No. _____ Date _____ Invoice Rec'd. _____

Pursuant to authority vested in me, I certify that this account is correct and proper.

† Approved for \$ _____

STATINTL

By _____

SIGN
ORIGINAL
ONLY

CONTRACTING OFFICER

Title _____

Date _____

APPROVING OFFICER

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION

Appropriation Symbol and Sub-head	Object Class	Expenditure Account	Chargeable Activity	Bureau Control Activity No.	Bureau Control No.	Amount
						45
						DOCUMENT NO.
						NO CHANGE IN CLASS. <input type="checkbox"/>
						<input type="checkbox"/> DECLASSIFIED
						CLASS. CHANGED TO: TS 3-0
						NEXT REVIEW DATE: 2012
						AUTH: HQ 12-2
						DATE: 10/2/82 REVIEWER: 00865

I.R. No's.

Project Order Date

Paid by { Check No. _____ dated _____, 19____, for \$ _____ } on Treasurer of the United States in favor of payee named above.
Cash, \$ _____, on _____, 19____, for \$ _____
Audit Voucher No. 5 (Sign original only)

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
2. (a) Advertising by circular letters sent to.....dealers.
(b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with.....
5. Without advertising, it being impracticable to secure competition because of.....

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

Note.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

Services Other Than Personal

CONTINUATION SHEET

SAPC 22243
COPY 1 OF 2

STATINTL

U. S.

(Department, bureau, or establishment)

Sheet No. 1 of 5 of Bureau Voucher No. 5

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
STATINTL	LABOR	Payroll Period 11/1-11/30/57				2,572.79	
						3,620.71	
						6,193.50	✓
	TRAVEL						
Name	Period of Travel	Check No.	Amount				
Robert L. Riddle	10/28-30	15409	43.59			43.59	✓
	MATERIAL						
Date	P.O.No.	Vendor	Check No.	Amount			
9/18	6907	Fasco Industries, Inc.	15575	362.00			
11/13	7362	Gudebrod Brothers Silk Co.	15898	16.27			
11/15	7426	Milgray Electronics, Inc.	15787	88.69			
11/12	7257	A.M.P., Inc.	15782	28.09			
11/13	7364	Carling Electric, Inc.	15784	33.79			
10/31	7275	Transformer Specialty Co.	15773	71.45			
11/13	7329	Texas Instruments, Inc.	15774	900.30			
10/28	7227	Raub Supply Co.	15767	1.56			
10/29	7190	Herbach & Rademan, Inc.	15894	19.60			
10/24	7168	Delco Radio Division	15908	302.20			
8/27	6346	Keystone Electronics Corp.	15903	12.71			
11/5	7327	Harold H. Powell Company	15835	13.05			
9/6	6254	Chicago Condenser Corp.	15838	488.76			
11/5	7320	Harold H. Powell Co.	15836	7.84			
10/30	7224	Transitron Electronic Corp.	15864	180.88			
11/18	7369	Hetherington, Inc.	15935	16.12			
11/1	6251	Freed Transformer Co., Inc.	15943	3,095.60			
10/4	7080	Harold H. Powell Company	15717	47.15			
11/13	7371	Harold H. Powell Company	15717	7.23			
10/3	-	Alvo Electronics	15602	4.59			
10/4	-	Alvo Electronics	15602	3.63			
10/4	-	Alvo Electronics	15602	2.29			
10/11	-	Alvo Electronics	15602	5.88			
10/16	-	Alvo Electronics	15602	2.99			
10/16	-	Alvo Electronics	15602	.44			
10/17	-	Alvo Electronics	15602	.98			
10/17	-	Alvo Electronics	15602	17.74			
10/22	-	Alvo Electronics	15602	.82			
10/23	-	Alvo Electronics	15602	3.79			
10/24	-	Alvo Electronics	15602	.94			
10/25	-	Alvo Electronics	15602	2.65			
10/28	-	Alvo Electronics	15602	3.80			
10/29	-	Alvo Electronics	15602	.47			
10/31	-	Alvo Electronics	15602	2.35			
11/12	-	Railway Express Agency	15652	3.61			
11/4	-	Railway Express Agency	15652	2.35			
10/17	-	Community Engineering Corp.	15693	3.87			
10/12 9	-	Centre Hardware	15669	1.76			

Services Other Than Personal

COPY OF

STATINTL

CONTINUATION SHEET

U. S.

(Department, bureau, or establishment)

Sheet No. 2 of 2 of Bureau Voucher No. 5

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
	<u>MATERIAL</u>	(can't)					
10/16	-	Centre Hardware	15669		.41		
10/18	-	Centre Hardware	15669		.54		
10/29	7197	Alvo Electronics	15603		29.40		
10/18	7197	Alvo Electronics	15603		2.53		
10/28	6548	Alvo Electronics	15603		2.31		
10/8	6920	Alvo Electronics	15603		17.82		
10/1	6920	Alvo Electronics	15603		48.51		
10/28	7043	Alvo Electronics	15603		8.47		
10/1	7043	Alvo Electronics	15603		8.47		
10/11	7147	Alvo Electronics	15603		6.62		
10/22	7191	Alvo Electronics	15603		11.11		
10/19	7265	Alvo Electronics	15603		30.87		
10/30	7298	Alvo Electronics	15603		8.53		
October	-	Storeroom	-		135.54		
	-	Claster's Lumber Co.	15654		.67		
	7225	Churchill Lighting Corp.	15743		10.31	6,080.35	✓
						4,675.96	✓
						4,489.66	✓
						21,483.06	✓
						1,503.81	✓
						22,986.87	✓

The undersigned certifies that the above is correct and just; that payment therefor has not been received; that all hours appearing on this invoice are direct labor hours supported by time records on file in this office actually devoted to the performances of the contract.

STATINTL

Controller

I certify that the amounts vouchered herewith as progress payment on account of overhead expense are less than the estimated amounts properly chargeable to the contract. This payment does not constitute a final or partial settlement of overhead.

Contracting Officer